



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034845**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/15/2012 Page 1 of 2
			Billing Contact: PORTIA BELL
			Telephone:
Vendor: Zumar Industries Inc PO Box 2883 Santa Fe Springs CA 90670-2919		Terms: within 20 days 2 % cash discount	
		Delivery Terms: FREE ON BOARD	
		Deliver on or before:	
Vendor ID: 10006121		Buyer: Raffy Navarro	
Phone: 562-941-4633-3		Telephone: 619-236-6088	

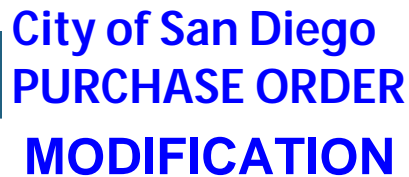
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-TRAFFIC</p> <p>RENEW ANNUAL PURCHASE ORDER THE SIGN MATERIALS FOR THE PERIOD 7/1/12-06/30/2013. BID# 10003259-10-E</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*</p> <p>PARTS AND MATERIALS ARE SUBJECT TO TAX</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	225,000 EA	USD 1.00	USD 225,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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